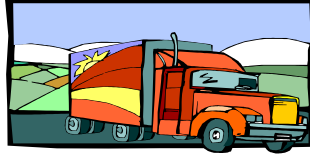


The Commodity Shelf

Department of Elementary and Secondary Education, School Food Services Section

August 2007



For information call 573-751-2646/9424/7253 or fax 573-526-3897

Turkey Flash

OAK VALLEY FARMS will no longer be processing since they have gone out of business due to a large loss of turkeys. All LEAs affected by the closing of Oak Valley Farms will be contacted by the State Agency. LEAs will be able to replace the commodity dollar value of the turkey with beef by selecting either raw bulk beef or increasing the amount of beef from one previously chosen beef processor. The amount will be figured at 2 lbs per ADP.

Several LEAs will be receiving Oak Valley turkey product in August. This product is a carryover from the previous school year. Please be sure to pay the invoice for this product.

NEWS FLASH

This is to inform you that USDA-FNS has made the decision to eliminate all forms of shortening (both the hard and liquid forms). Vegetable oil will continue to be available to schools for use in cooking and food preparation.

USDA-FNS is removing shortening in keeping with the goal to bring all commodities in line with the Dietary Guidelines for Americans (DGA). Shortening's nutritional value offers only calories, saturated fat, and trans fat, and the 2005 DGA encourages consuming fats coming from sources of polyunsaturated and monounsaturated fatty acids such as fish, nuts, and vegetable oils. Also, the DGA recommends keeping trans fatty acid consumption as low as possible; consuming less than 10% of calories from saturated fatty acids; and limiting intake of fats and oils high in saturated and/or trans fatty acids. USDA-FNS will continue to review all commodities to determine where other changes may be necessary.

This change will be effective **January 2008 for SCHOOLS.**

Commodity Delivery System Information

(Please keep this information for future reference)



Food Distribution Associates, LLC., is contracted for the warehousing and distribution of USDA donated foods to all schools in the State of Missouri.

New Contact person: Ms. Angie Jackson

Phone: 866-473-9700 or 816-833-2000

The above phone numbers are for emergency situations and special problems only. Please do not make monthly calls to Food Distribution Associates inquiring about what is going to be delivered or the date of your delivery. The following notification system is set up to let you know these facts.

Notification Process

-  Food Distribution Associates sent a postcard in July to all schools stating what **week of the month** your commodity delivery will be. This will be consistent throughout the year except for November and December when delivery dates may be changed due to the holidays.
-  Approximately 3 - 5 days in advance of your delivery you will receive a fax stating what items will be delivered along with the date and time of your delivery.

* The contract for transportation of commodities to your school is **between the State of Missouri and FDA**. The rate paid for transportation is based on all schools (we have over 800 drop points) following the procedures outlined in the contract. Many schools want to dictate their delivery times and days. This is **not** possible under this contract agreement. If you cannot or will not make arrangements to accommodate the transportation company, **you will be asked to make separate arrangements to pick up your commodities at your expense.**

Participation in the Commodity Program requires each school to make arrangements to be able to accept deliveries between 7:00 a.m. and 4:00 p.m., August through April, on Monday thru Friday except the following holidays:

September 3	Labor Day
November 21, 22, 23	Thanksgiving Break
December 21 - January 2	Christmas/New Year's Break (deliveries to commercial warehouses and schools that have made special arrangements may be made during this time)
January 21	Martin Luther King Day
February 18	Presidents' Day
March 21	Good Friday
March 24	Monday following Easter

When the Truck Arrives...

Check each and every item on your delivery against the delivery ticket. Any shortages or overages must be noted on the ticket the driver has, **before** the driver leaves your premises. Our office receives a copy of these tickets so we can track shortages/overages.

Accept all damaged product and recoup any of the product that can be used. **Note on the delivery ticket the amount of the item(s) that is not usable** (e.g., exposed items). **(Make sure you are noting this on the driver's copy.)** If you have special concerns about a damaged product or if the damage is more extensive than noted on ticket, please call our office and report this.

At times the delivery truck may be behind schedule due to mechanical failure, bad weather, or problems unloading at a previous site. We appreciate any cooperation you can give the driver in getting the truck unloaded after 4:00 p.m. However, if a driver has arrived the afternoon **before** the day scheduled, you are under no obligation to unload the truck if this situation causes a hardship for you.

Do not accept any items that are **not** listed on your delivery ticket. They belong to another school and the driver needs to return them to the warehouse so we can get the items to the right place.

Commodity deliveries are tailgate deliveries. The driver is not responsible for bringing items into the school.

Prorated Commodities

Following is a listing of PRORATED entitlement and bonus commodity items expected to be available for the 2007-2008 school year. These items are prorated based upon your ADP. **If you wish to refuse all, or any part of your allocation, your Authorized Representative must notify our office in writing at least 6 weeks in advance of the estimated delivery period.** These commodities are for use in authorized feeding programs only. Commodities, amounts, and delivery dates are subject to change.

<u>FRUITS AND VEGETABLES</u>	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Pear, Halves, canned (61)	6/#10 case	Start Sept. 15 – Complete Oct. 30	\$20.63
Beans, Refried, canned (65)	6/#10 case	Start Nov. 1 – Complete Dec. 31	\$14.14
Beans, Veg. 10 (54)	6/#10 case	Start Nov. 1 – Complete Dec. 31	\$10.68
Corn, frozen (42)	30 lb case	Start Dec. 1 – Complete Jan. 31	\$12.64
Potato Wedges, frozen (43)	6/5 lb case	Start Dec. 15 – Complete Jan. 31	\$14.59
Peaches, Diced, canned (61)	6/#10 case	Start Dec. 15 – Complete Jan. 31	\$24.11
Pears Sliced, canned (61)	6/#10 case	Start Dec. 15 – Complete Jan. 21	\$23.21
Tomato Sauce, canned (61)	6/#10 case	Start Jan. 1 – Complete Feb. 28	\$10.79
Cherries, Frz. (55)	30 lb crtn	Start Feb. 1 – Complete Mar. 30	\$19.77
Fruit Mix, canned (62)	6/#10 case	Start Feb. 1 – Complete Mar. 30	\$21.90
Green Beans, canned (58)	6/#10 lb case	Start Feb. 1 – Complete Mar. 30	\$12.05
Potato Oven, frozen (43)	6/5lb case	Start Feb. 15 – Complete Mar. 30	\$13.96
Peach Cups, frozen (40)	96/4.4 oz cups	Start Feb. 15 – Complete Mar. 30	\$20.96

<u>MEAT/MEAT ALTERNATE</u>	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Ground Beef (45) (1 st alloc.)*	40 lb case	Start Sept. 1 – Complete Oct. 15	\$61.61
Turkey Roasts (47)	40 lb case	Start Sept. 1 – Complete Oct. 15	\$69.17
Am. Sliced Cheese (69) (1 st alloc.)	6/5 lb loaves	Start Sept. 15 – Complete Oct. 31	\$48.63
Cut-Up Chicken (16) (1 st alloc.)*	40 lb case	Start Oct. 1 – Complete Nov. 30	\$23.98
Ham, water added (47)	4/10 lb case	Start Oct. 1 – Complete Nov.30	\$62.63
Chicken Fajita, frozen (47)	30 lb case	Start Jan. 1 – Complete Feb. 15	\$51.34
Chix Diced, frozen (47)	40 lb case	Start Jan. 1 – Complete Feb. 15	\$64.63
Ground Beef (45) (2 nd alloc.)*	40 lb case	Start Jan. 1 – Complete Feb. 15	\$61.61
Cut-Up Chicken (16) (2 nd alloc.)*	40 lb case	Start Jan. 1 – Complete Feb. 15	\$23.98
Am. Sliced Cheese (69) (2 nd alloc.)	6/5 lb loaves	Start Feb. 1 – Complete Mar. 15	\$48.63
Ground Beef (17) (3 rd alloc.)*make-up	40 lb case	Start Mar. 1 – Complete April 15	\$61.61

The number shown in parenthesis for above product means your LEA will receive approximately one (1) case of that product per that number of Average Daily Participants (ADP).

Example: Peas, Frz (56)

If you have an ADP of 112 you can expect to receive 2 cases of Peas, Frz. $112 \div 56 = 2$ cases

* If you had 25%, 50%, etc. of this product processed, adjust your ADP accordingly when calculating allocation rates. If you had 100% of this product processed, you will not receive any.

OPEN ORDER FORM

DEADLINE THE 15TH 12 NOON

Following is a listing of entitlement and bonus commodity items that we anticipate receiving for the 2007-2008 School Year. This listing is updated monthly. Items are charged against entitlement. Bonus items designated (B) are not charged against entitlement.

These items, if needed, must be ordered. Orders must be in this office no later than 12 noon on the 15th day of August for September. You may obtain these commodities one of four ways. You may write, telephone, fax or E-Mail your orders to webreplyascfocom@dese.mo.gov

Delivery Month _____

NAME OF SCHOOL -----			AGREEMENT NUMBER -----
Commodity	Pack Size	Value	Number of Cases Ordered
Cornmeal, Degermed	4/10 lb. bag	\$ 5.48	C.
Flour, All-Purpose	4/10 lb. baler	\$ 7.21	D.
Flour, Bread	4/10 lb. baler	\$ 7.59	E.
Flour, Whole Wheat	4/10 lb. baler	\$ 9.12	F.
Macaroni, Enriched	20 lb. case	\$ 5.99	G.
Rotini, Enriched	20 lb. case	\$ 7.05	H.
Spaghetti, Enriched	20 lb. case	\$ 7.25	I.
Salad Oil	6/1 gallon	\$17.88	J.
Shortening, Liquid	6/1 gallon	\$18.22	K.
Shortening, Solid	12/3 lb. can	\$23.37	L.
Peanut Butter	6/5 lb. jar	\$19.51	M.
Rice, Parboiled	25 lb. bag	\$ 6.22	O.
Great Northern Beans	25 lb. bag	\$ 7.37	P.
Whole Frozen Eggs	6/5 lb crtn	\$16.48	R.
Sunflower Butter	6/5 lb. crtn.	\$37.74	S.
Rice Brown	25 lb. bag	\$ 6.25	T.
Oats	12/3 lb. pkg.	\$12.04	U.
Bakery Mix, Lo-fat	6/5 lb. bag	\$14.63	AC.
Walnut, Pieces*	24/1 lb. bag	\$51.92	AJ.
Mozzarella, Frz.*	8/6 lb lvs	\$65.09	AL.

TOTAL CASES ORDERED _____

* Denotes limited quantities available.

Department of Elementary & Secondary Education
School Food Services
P.O. Box 480
Jefferson City, MO 65102
FAX: 573-526-3897
PHONE: 573-751-2646

MO 500-2146
August 2007